CAFO RECORDKEEING CALENDAR

2019

LARGE CAFOS

NAME OF OPERATION_____

JANUARY 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
DETERMINE APPR APPLICATION AF	ARM'S AWMP TO COPRIATE MANURE REAS, RATES AND R THIS TIME OF YEAR.	1	2 □ WATERLINES MAINTENANCE	3 □ WATERLINES MAINTENANCE	4 □ WATERLINES MAINTENANCE	5 □ WATERLINES MAINTENANCE
6 □ WATERLINES MAINTENANCE	7 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	8 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	9 □ WATERLINES MAINTENANCE	10 □ WATERLINES MAINTENANCE	11 □ WATERLINES MAINTENANCE	12 □ WATERLINES MAINTENANCE
1.3 □ WATERLINES MAINTENANCE	14 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	15 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN ■ MAINTENANCE	16 □ WATERLINES MAINTENANCE	17 □ WATERLINES MAINTENANCE	18 □ WATERLINES MAINTENANCE	19 □ WATERLINES MAINTENANCE
20 □ WATERLINES MAINTENANCE	21 □ WATERLINES □ STORM WATER □ DIVERSION DEVICES MAINTENANCE	22 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	23 □ WATERLINES MAINTENANCE	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE	26 □ WATERLINES MAINTENANCE
27 □ WATERLINES □ STORM WATER MAINTENANCE □ DIVERSION DEVICES MAINTENANCE		29 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	30 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	31 □ WATERLINES MAINTENANCE ———	MANURE APPLICAT SOIL IS PRO APPLICATION T MUST BE DONE	INDER TON TO SATURATED PHIBITED AND TO FROZEN SOIL IN ACCORDANCE UR AWMP.

	MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF MANURE APPLICATION EQUIPMENT		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)		
		MAI	NURE EXPO	RTATION				MANURE TYPE	TOTAL NITE	ROGEN	TOTAL HOSPHORUS		
DATE	VOLUME	E/AMOUNT		CIPIENT & ADDRESS)	Nutrie	ENT ANALYS	SIS	DRY STACK					
								SEPARATED SOLIDS					
								RECEPTION TANK					
								STORAGE TANK/POND					
							BE ANALYZED AT	LEAST ONE TIL	ME PER YEAR.				

FEBRUARY 2019

SUNDAY	Monday	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY
THE A IF YOU NEED LIVES	ANNUAL REP THE 2018 ANNUAL RI ANNUAL REPORTS WE ASSISTANCE COMPLETI TOCK WATER QUALITY	1 □ WATERLINES MAINTENANCE	2 □ WATERLINES MAINTENANCE			
3 □ WATERLINES MAINTENANCE	#####################################	8 □ WATERLINES MAINTENANCE	9 □ WATERLINES MAINTENANCE			
10 Waterlines Maintenance	11 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	12 WATERLINES MANURE STORAGE DEPTHFTIN MAINTENANCE	13 □ WATERLINES MAINTENANCE	1.4 □ Waterlines Maintenance	15 □ WATERLINES MAINTENANCE	16 □ WATERLINES MAINTENANCE
17 □ WATERLINES MAINTENANCE	18 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	19 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	20 □ WATERLINES MAINTENANCE	21 □ WATERLINES MAINTENANCE	22 □ WATERLINES MAINTENANCE	23 □ WATERLINES MAINTENANCE
24 □ Waterlines Maintenance	25 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	28 □ Waterlines Maintenance	MANURE SAM COLLECTED A AT LEAST A	INDER IPLES MUST BE AND ANALYZED ANNUALLY, AMPLED YET?		

MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF APPLICATION EC		VOLUME/ AMOUNT APPLIED	Total Nitrogen Applied	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
		MA	NURE EXPO	RTATION				MANURE Type	TOTAL NITE	ROGEN	TOTAL HOSPHORUS	
DATE	VOLUME	E/AMOUNT		CIPIENT & ADDRESS)	Nutrii	ENT ANALYS	sis	DRY STACK				
								SEPARATED SOLIDS				
								RECEPTION TANK				
								STORAGE TANK/POND				
							MANURE MUST	BE ANALYZED AT	LEAST ONE TIN	IE PER YEAR.		

MARCH 2019

SUNDAY	SUNDAY MONDAY TUESDAY WEDNESDAY THURSDA		THURSDAY	FRIDAY	SATURDAY	
REQUIRE FACILITIES REGIS IF YOUR MU	THE 2018 ANN ASE NOTE THAT LARGE OF EMENTS FOR THE ANNUAL STERED TO THE WPCF I FACILITY WAS REGISTER IST SUBMIT AN ANNUAL OF	1□ WATERLINESMAINTENANCE	2 □ WATERLINES MAINTENANCE			
3 □ WATERLINES MAINTENANCE	### ATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	8 □ WATERLINES MAINTENANCE	9 □ WATERLINES MAINTENANCE			
10 □ WATERLINES MAINTENANCE	VATERLINES ☐ WATERLINES ☐ WATERLINES ☐ STORM WATER ☐ MANURE STORAGE		13 □ Waterlines Maintenance	1.4. □ WATERLINES MAINTENANCE	15 WATERLINES MAINTENANCE MAINTENANCE 2018 ANNUAL REPORT DUE	16 □ WATERLINES MAINTENANCE
17 □ WATERLINES MAINTENANCE	18 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	19 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	20 □ WATERLINES MAINTENANCE	21 □ WATERLINES MAINTENANCE	22 ☐ WATERLINES MAINTENANCE	23 □ WATERLINES MAINTENANCE
24 WATERLINES MAINTENANCE 31 WATERLINES MAINTENANCE	25 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	26 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	27 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	28 □ WATERLINES MAINTENANCE	29 □ WATERLINES MAINTENANCE	30 ☐ WATERLINES MAINTENANCE

	MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF MAN APPLICATION EQUIPMENT	IURE	VOLUME/ AMOUNT APPLIED	TOTAL NITROGEI APPLIED	N	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
								1	MANURE	Town No		TOTAL	
	T		ANURE EXP	ECIDIENT				ŀ	TYPE	TOTAL NIT	ROGEN	PHOSPHORUS	
DATE	VOLUMI	E/AMOUN		E & ADDRESS)	NUT	RIENT ANAL	YSIS		DRY STACK				
									SEPARATED SOLIDS				
									RECEPTION TANK				
									STORAGE TANK/POND				
										T BE ANALYZED	AT LEAST ONE	TIME PER YEAR.	

APRIL 2019

SUNDAY	Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY			
	1	2 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	3 □ Waterlines Maintenance	### WATERLINES MAINTENANCE	5 □ WATERLINES MAINTENANCE	6 □ Waterlines Maintenance			
7 □ WATERLINES MAINTENANCE	8 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	9 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN ■ MAINTENANCE	10 □ WATERLINES MAINTENANCE	11 □ WATERLINES MAINTENANCE	12 □ WATERLINES MAINTENANCE	1.3 □ WATERLINES MAINTENANCE			
1.4 □ WATERLINES MAINTENANCE	15 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	16 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN ■ MAINTENANCE	17 □ WATERLINES MAINTENANCE	18 □ WATERLINES MAINTENANCE	19 □ WATERLINES MAINTENANCE	20 □ WATERLINES MAINTENANCE			
21 □ WATERLINES MAINTENANCE	22 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	23 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE	26 □ WATERLINES MAINTENANCE	27 □ WATERLINES MAINTENANCE			
28 □ WATERLINES MAINTENANCE	29 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	30 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE ————	CALIBRATED. CONSULT TOUR AVIIII FOR MORE						

	MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF APPLICATION EC		VOLUME/ AMOUNT APPLIED	TOTAL NITROGE APPLIED		WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)		
		MA	ANURE EXPO	RTATION				Manure Type	TOTAL NIT	ROGEN F	TOTAL HOSPHORUS		
DATE	Volum	ME/AMOUN		& Address)	Nutrii	ENT ANALYS	SIS	DRY STACK					
								SEPARATED SOLIDS					
								RECEPTION TANK					
								STORAGE TANK/POND					
								MANURE MUST	BE ANALYZED A	T LEAST ONE TI	ME PER YEAR.		

MAY 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
READILY AVAILABLE U PERMIT SUMMARY, INS LAND APPLICATION OF I	REMINDER RDS ARE TO BE MAINTAINE PON REQUEST: AWMP; OF SPECTIONS OF FACILITY MA MANURE AND/OR WASTE W NNUAL ANALYSIS OF LIQUI	REGON CAFO PERMIT, DE BY THE OPERATOR, VATER, MANURE EXPORT,	1 □ WATERLINES MAINTENANCE	2 □ WATERLINES MAINTENANCE	3 □ WATERLINES MAINTENANCE	### WATERLINES MAINTENANCE
5 □ Waterlines Maintenance	6 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	7 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	8 □ WATERLINES MAINTENANCE	9 □ WATERLINES MAINTENANCE	10 □ WATERLINES MAINTENANCE	11 □ WATERLINES MAINTENANCE
1.2 □ WATERLINES MAINTENANCE	1.3 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	1.4 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	15 □ WATERLINES MAINTENANCE	16 □ WATERLINES MAINTENANCE	17 □ WATERLINES MAINTENANCE	18 □ WATERLINES MAINTENANCE
19 □ Waterlines Maintenance	20 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	21 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	22 □ WATERLINES MAINTENANCE	23 □ WATERLINES MAINTENANCE	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE
26 □ Waterlines Maintenance	27 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	28 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	29 □ WATERLINES MAINTENANCE	30 □ WATERLINES MAINTENANCE	31 □ WATERLINES MAINTENANCE	ANNUAL PERMIT FEE POST CARDS HAVE BEEN MAILED WITH INSTRUCTIONS ON HOW TO PAY ONLINE.

MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)	
		M	ANURE EXPO	ORTATION				Manure Type	TOTAL NIT	ROGEN P	TOTAL HOSPHORUS	
DATE	Volum	IE/AMOUN		RECIPIENT E & Address)	Nutr	RIENT ANAL	.YSIS	DRY STACK				
								SEPARATED SOLIDS				
								RECEPTION TANK				
								STORAGE TANK/POND				
						MANURE MUS	ST BE ANALYZED A	T LEAST ONE TI	ME PER YEAR.			

JUNE 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY						
		O ANNUAL PERMIT FEES	NDER ARE DUE ON JUNE 30, ; R A LARGE IS \$300 PER			/ □ WATERLINES MAINTENANCE						
IF YOU	IN MAY YOU SHOULD HAVE RECEIVED A POST CARD WITH INSTRUCTIONS ON HOW TO PAY YOUR PERMIT FEE ONLINE. IF YOU DIDN'T RECEIVE A POST CARD, PLEASE CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM AT (503) 986-4699 OR GO TO THE FOLLOWING LINK AND CLICK ON RENEW AN ODA LICENSE.											
	FROGRAM AT (303) 96		SE.ODA.STATE.OR.US	LICK ON RENEW AN OD.	A LICENSE.							
2 3 4 5 6 7 □ WATERLINES □ WATERLINES □ WATERLINES □ WATERLINES □ WATERLINES □ WATERLINES												
MAINTENANCE	DIVERSION DEVICES MAINTENANCE	DEPTHFTIN MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE						
9 □ WATERLINES MAINTENANCE	10 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	11 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	12 □ WATERLINES MAINTENANCE	13 □ WATERLINES MAINTENANCE	14 □ WATERLINES MAINTENANCE	15 □ WATERLINES MAINTENANCE						
16 □ WATERLINES	17 ☐ WATERLINES ☐ STORM WATER	18 □ WATERLINES □ MANURE STORAGE	19 □ WATERLINES	20 □ Waterlines	21 □ WATERLINES	22 □ Waterlines						
MAINTENANCE	DIVERSION DEVICES MAINTENANCE	DEPTHFTIN MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE	MAINTENANCE						
23 WATERLINES MAINTENANCE 30	24 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	25 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	26 □ WATERLINES MAINTENANCE	27 □ WATERLINES MAINTENANCE	28 □ WATERLINES MAINTENANCE	29 □ WATERLINES MAINTENANCE						
WATERLINES MAINTENANCE												

	MANURE APPLICATION												
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATIO EQUIPMENT	N	VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)		
		MA	ANURE EXPO	ORTATION				Manure Type	TOTAL NI	TROGEN	TOTAL PHOSPHORUS		
DATE	Volum	IE/AMOUN		E & ADDRESS)	Nut	RIENT ANAL	YSIS	DRY STACK					
								SEPARATED SOLIDS					
								RECEPTION TANK					
								STORAGE TANK/POND		ATIEACTOR	TIME DED VE LO		
	ľ				I			MANUKE MU	ST BE ANALYZED .	A I LEAS I ONE	IIME PEK YEAR.		

JULY 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	
	1	2 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	3 □ WATERLINES MAINTENANCE	4 □ WATERLINES MAINTENANCE		6 □ WATERLINES MAINTENANCE	
7 □ WATERLINES MAINTENANCE	8 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	9 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	10 □ WATERLINES MAINTENANCE	11 □ WATERLINES MAINTENANCE	Maintenance	13 □ WATERLINES MAINTENANCE	
1.4 □ WATERLINES MAINTENANCE	15 □ WATERLINES □ STORM WATER □ DIVERSION DEVICES ■ MAINTENANCE	16 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN ■ MAINTENANCE	17 □ WATERLINES MAINTENANCE	18 □ WATERLINES MAINTENANCE		20 □ WATERLINES MAINTENANCE	
21 □ WATERLINES MAINTENANCE	22 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	23 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE		27 □ WATERLINES MAINTENANCE	
28 □ Waterlines Maintenance	29 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	30 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	31 □ WATERLINES MAINTENANCE	REMINDER ENSURE MANURE STORAGE FACILITIES ARE OPERATING AT DESIGN CAPACITY. WOODY VEGETATION OR AN ACCUMULATION OF CRUST ON TOP OF THE LIQUID MANURE STORAGE FACILITY IS UNACCEPTABLE.			

					MANUI	RE APPLI	CATION				
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
		MA	ANURE EXPO	ORTATION				Manure Type	TOTAL NI	TROGEN	TOTAL PHOSPHORUS
DATE	Volum	IE/AMOUN		ECIPIENT E & ADDRESS)	Nutr	RIENT ANAL	.YSIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
								STORAGE TANK/POND			
N/C	OTE: Wurter	ALCIU ATILI	THE AMOUNT	OE NI POIENTO AD	PLIED CE	EVENETE	LARCE CAL				
NC	OTE: WHEN C	ALCULATING	THE AMOUNT	OF NUTRIENTS API	PLIED OF	R EXPORTED,	LARGE CAH	RECEPTION TANK STORAGE TANK/POND MANURE MUS	ST BE ANALYZED.		

AUGUST 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
	WINTER WEATHER IS KE SURE YOUR STOR	NDER A FEW MONTHS AWAY AGE STRUCTURES ARE DY/EMPTIED IN TIME.	•	### MAINTENANCE	2 □ WATERLINES MAINTENANCE	3 □ WATERLINES MAINTENANCE
### #################################	5 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	6 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	7 □ WATERLINES MAINTENANCE	8 □ WATERLINES MAINTENANCE	9 □ WATERLINES MAINTENANCE	10 □ WATERLINES MAINTENANCE
11 □ WATERLINES MAINTENANCE	12 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	1.3 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	1.4 □ WATERLINES MAINTENANCE	15 □ WATERLINES MAINTENANCE	16 □ WATERLINES MAINTENANCE	17 □ WATERLINES MAINTENANCE
18 □ WATERLINES MAINTENANCE	19 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	20 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	21 □ WATERLINES MAINTENANCE	22 ☐ WATERLINES MAINTENANCE	23 □ WATERLINES MAINTENANCE	24 ☐ WATERLINES MAINTENANCE
25 □ WATERLINES MAINTENANCE	26 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	27 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	28 □ WATERLINES MAINTENANCE	29 □ WATERLINES MAINTENANCE	30 □ WATERLINES MAINTENANCE	31 □ WATERLINES MAINTENANCE

MANURE APPLICATION											
DATE LOCATION TYPE OF METHOD OF CONDITION OF MANURE AMOUNT NITROGEN PHOSPHORUS (24 HOURS BEFORE)	Weather (During application)	WEATHER (24 HOURS AFTER APPLICATION)									
MANURE EXPORTATION MANURE TYPE TOTAL NITROG	OGEN PI	TOTAL HOSPHORUS									
DATE VOLUME/AMOUNT RECIPIENT (NAME & ADDRESS) NUTRIENT ANALYSIS DRY STACK											
SEPARATED SOLIDS											
RECEPTION TANK											
STORAGE											

SEPTEMBER 2019

SUNDAY	Monday	TUESDAY	WEDNESDAY	Thursday	FRIDAY	SATURDAY			
### MAINTENANCE	2 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	3 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	4 □ Waterlines Maintenance ————	5 □ Waterlines Maintenance	6 □ WATERLINES MAINTENANCE	7 □ WATERLINES MAINTENANCE			
8 □ WATERLINES MAINTENANCE	9 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	10 WATERLINES MANURE STORAGE DEPTHFTIN MAINTENANCE	11 □ WATERLINES MAINTENANCE	12 □ WATERLINES MAINTENANCE	1.3 □ WATERLINES MAINTENANCE	1.4 □ WATERLINES MAINTENANCE			
15 □ WATERLINES MAINTENANCE	16 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	17 WATERLINES MANURE STORAGE DEPTHFTIN MAINTENANCE	18 □ WATERLINES MAINTENANCE	19 □ WATERLINES MAINTENANCE	20 □ WATERLINES MAINTENANCE	21 □ WATERLINES MAINTENANCE			
22 ☐ WATERLINES MAINTENANCE	23 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	24 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	25 □ WATERLINES MAINTENANCE	26 □ WATERLINES MAINTENANCE	27 □ WATERLINES MAINTENANCE	28 □ WATERLINES MAINTENANCE			
29 □ WATERLINES MAINTENANCE	30 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	REMINDER SOIL SAMPLES FOR THE ENTIRE FARM MUST BE COMPLETED AT LEAST ONCE EVERY FIVE (5) YEARS. REVIEW THE CURRENT PERMIT OR YOUR AWMP FOR MORE INFORMATION REGARDING SOIL-SAMPLING FREQUENCY							

	MANURE APPLICATION											
DATE	LOCATION	TYPE OF MANURE	METHOD C		TION OF MA		VOLUME/ AMOUNT APPLIED	TOTAL NITROGE APPLIED		WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
		N	MANURE	EXPORTATI	ON				MANURE TYPE	TOTAL NITR	OGEN	TOTAL HOSPHORUS
DATE	Vol	JME/AMO	TAL (RECIPIEN NAME & ADD		Nutr	IENT ÅNALY	sis	DRY STACK			
									SEPARATED SOLIDS			
									RECEPTION TANK			
									STORAGE TANK/POND	UST BE ANALYZED AT	LEAST ONE TIME	T PER YEAR.

OCTOBER 2019

SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
EMPTY AND PREPA STORAGE FACILI IN ADDITION, MAKE	NDER ARE YOUR MANURE TIES FOR WINTER. SURE ALL GUTTERS S ARE FUNCTIONAL	MATERLINES MANURE STORAGE DEPTHFTIN MAINTENANCE	2 □ WATERLINES MAINTENANCE	3 □ WATERLINES MAINTENANCE	### WATERLINES MAINTENANCE	5 □ WATERLINES MAINTENANCE
6 □ WATERLINES MAINTENANCE	7 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	8		10 □ WATERLINES MAINTENANCE	11 □ WATERLINES MAINTENANCE	12 □ WATERLINES MAINTENANCE
13 □ WATERLINES MAINTENANCE	14 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	15 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	16 □ WATERLINES MAINTENANCE	17 □ WATERLINES MAINTENANCE	18 □ WATERLINES MAINTENANCE	19 □ WATERLINES MAINTENANCE
20 □ WATERLINES MAINTENANCE	21 □ WATERLINES □ STORM WATER □ DIVERSION DEVICES MAINTENANCE	22 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	23 □ WATERLINES MAINTENANCE	24 □ WATERLINES MAINTENANCE	25 □ WATERLINES MAINTENANCE	26 □ WATERLINES MAINTENANCE
27 □ WATERLINES MAINTENANCE	28 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	29 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	30 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	31 □ WATERLINES MAINTENANCE	НАРРҮ НА	LLOWEEN!

					MANU	RE APPLIC	CATION					
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION OF M APPLICATION EQU		VOLUME/ AMOUNT APPLIED	TOTAL NITROGE APPLIEI	N F	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION	WEATHER (24 HOURS AFTER APPLICATION)
		M	ANURE EXP	ORTATION				ľ	MANURE Type	TOTAL NITR	OGEN	TOTAL PHOSPHORUS
DATE	Volum	ME/AMOUN		ECIPIENT E & ADDRESS)	Nutr	IENT ANALY	sis	Di	RY STACK			
									EPARATED SOLIDS			
									ECEPTION TANK			
								TA	TORAGE NK/POND			
								IV	MANUKE MUST	BE ANALYZED AT	LEAS I UNE	IIME PER YEAR.

NOVEMBER 2019

SUNDAY	Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY
R	ACCOR EVIEW YOUR FARM'S	REMINDER APPLICATIONS MUS DANCE WITH YOUR S AWMP TO DETERM LICATION TIMES AND	AWMP. MINE ANY LIMITATIOI	NS	### / // // // // // // // // // // // /	2 □ WATERLINES MAINTENANCE
	IO APPL					
3 □ Waterlines Maintenance	4 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	5 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	6 □ Waterlines Maintenance	7 □ WATERLINES MAINTENANCE	8 □ WATERLINES MAINTENANCE	9 □ WATERLINES MAINTENANCE
10 □ WATERLINES MAINTENANCE	11 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	12 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	13 □ WATERLINES MAINTENANCE	14 □ WATERLINES MAINTENANCE	15 □ WATERLINES MAINTENANCE	16 □ WATERLINES MAINTENANCE
17 □ WATERLINES MAINTENANCE	18 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	19 WATERLINES MANURE STORAGE DEPTHFTIN MAINTENANCE	20 □ WATERLINES MAINTENANCE	21 □ WATERLINES MAINTENANCE	22 □ WATERLINES MAINTENANCE	23 □ WATERLINES MAINTENANCE
24 ☐ WATERLINES MAINTENANCE	25 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	26 □ WATERLINES □ MANURE STORAGE □ DEPTHFTIN MAINTENANCE	27 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	28 □ WATERLINES MAINTENANCE	29 □ WATERLINES MAINTENANCE	30 □ WATERLINES MAINTENANCE

					MANUF	RE APPLIC	CATION				
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITION MANURE APPLI EQUIPMEN	CATION	VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED	TOTAL PHOSPHORUS APPLIED	WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
		N	IANURE EXPO	PRTATION				Manure Type	TOTAL NITRO	OGEN PH	TOTAL OSPHORUS
DAT	E VOL	UME/ÅMOU		ECIPIENT & ADDRESS)	Nutr	ENT ANALY	'SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
							_ L	STORAGE TANK/POND MANURE MUST	BE ANALYZED AT A	LEAST ONE TIM	E PER YEAR.

DECEMBER 2019

SUNDAY	Monday	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY		
1 □ WATERLINES MAINTENANCE	2 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	3 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	4 □ Waterlines Maintenance	5 ☐ WATERLINES MAINTENANCE	6 □ WATERLINES MAINTENANCE	7 □ WATERLINES MAINTENANCE		
8 □ WATERLINES MAINTENANCE	9 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	10 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	11 □ WATERLINES MAINTENANCE	12 □ WATERLINES MAINTENANCE	13 □ WATERLINES MAINTENANCE	14 □ WATERLINES MAINTENANCE		
15 □ WATERLINES MAINTENANCE	16 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE	17 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	18 □ WATERLINES MAINTENANCE	19 □ WATERLINES MAINTENANCE	20 ☐ WATERLINES MAINTENANCE	21 □ WATERLINES MAINTENANCE		
22 ☐ WATERLINES MAINTENANCE	23 □ WATERLINES □ STORM WATER DIVERSION DEVICES MAINTENANCE	24 ☐ WATERLINES ☐ MANURE STORAGE DEPTHFTIN MAINTENANCE	25 □ Waterlines Maintenance	26 □ WATERLINES MAINTENANCE	27 □ WATERLINES MAINTENANCE	28 □ WATERLINES MAINTENANCE		
29 □ Waterlines Maintenance	30 ☐ WATERLINES ☐ STORM WATER DIVERSION DEVICES MAINTENANCE ————————————————————————————————————	31 □ WATERLINES □ MANURE STORAGE DEPTHFTIN MAINTENANCE	IN COMPLIANCE WITH YOUR CAFO FERMIT.					

					MANUR	E APPLIC	ATION				
DATE	LOCATION	TYPE OF MANURE	METHOD OF APPLICATION	CONDITIO MANURE APPI EQUIPME	LICATION	VOLUME/ AMOUNT APPLIED	TOTAL NITROGEN APPLIED		WEATHER (24 HOURS BEFORE APPLICATION)	WEATHER (DURING APPLICATION)	WEATHER (24 HOURS AFTER APPLICATION)
		MA	ANURE EXPOR	RTATION				Manure Type	TOTAL NITRO	OGEN PH	TOTAL IOSPHORUS
DATE	Volum	IE/AMOUN		CIPIENT & ADDRESS)	Nutri	ENT ÅNALYS	SIS	DRY STACK			
								SEPARATED SOLIDS			
								RECEPTION TANK			
								STORAGE TANK/POND			
								MANURE MUST B	E ANALYZED AT	LEAST ONE TIM	E PER YEAR.

LIQUID MANURE APPLICATION CHART TOTAL NITROGEN (POUNDS OF N PER ACRE-INCH)

LBS OF	APPLICATION RATE (ACRE-INCH)								
N/1000 GALLONS	0.25	0.5	0.75	1	1.25	1.5	1.75	2	
1	7	14	20	27	34	41	48	54	
2	14	27	41	54	68	81	95	109	
3	20	41	61	81	102	122	143	163	
4	27	54	81	109	136	163	190	217	
5	34	68	102	136	170	204	238	272	
6	41	81	122	163	204	244	285	326	
7	48	95	143	190	238	285	333	380	
8	54	109	163	217	272	326	380	434	
9	61	122	183	244	305	367	428	489	
10	68	136	204	272	339	407	475	543	
1 1	75	149	224	299	373	448	523	597	
12	81	163	244	326	407	489	570	652	
13	88	176	265	353	441	529	618	706	
14	95	190	285	380	475	570	665	760	
15	102	204	305	407	509	611	713	815	
16	109	217	326	434	543	652	760	869	
17	115	231	346	462	577	692	808	923	
18	122	244	367	489	611	733	855	977	
19	129	258	387	516	645	774	903	1032	

SUMMARY OF REQUIRED INSPECTIONS TO BE DONE BY THE OPERATOR:						
ITEMS	LARGE CAFOs					
STORM WATER DIVERSION DEVICES, RUN-OFF DIVERSION STRUCTURES, ANIMAL WASTE STORAGE STRUCTURES AND DEVICES CHANNELING CONTAMINATED STORM WASTE WATER AND MANURE STORAGE AND CONTAINMENT STRUCTURES	WEEKLY AND RECORD RESULTS					
WATER LINES, INCLUDING DRINKING WATER OR COOLING WATER LINES	Daily and record results					
EQUIPMENT USED FOR LAND APPLICATION OF MANURE, LITTER OR PROCESS WASTE WATER	DAILY WHEN EQUIPMENT IS IN USE AND RECORD RESULTS					
LIQUID IMPOUNDMENTS FOR MANURE AND PROCESS WASTE WATER	WEEKLY AND RECORD DEPTH OF MANURE AND PROCESS WASTE WATER ACCORDING TO DEPTH MARKER					

SUMMARY OF RECORDKEEPING REQUIREMENTS:

DATE AND AMOUNT OF MANURE, LITTER OR PROCESS WASTE WATER APPLIED.

TOTAL NITROGEN AND PHOSPHORUS APPLIED TO EACH FIELD.

WEATHER CONDITIONS AT TIME OF APPLICATION AND 24 HOURS BEFORE AND AFTER APPLICATION.

TOTAL AMOUNT OF MANURE OR WASTE WATER TRANSFERRED OR EXPORTED OFF OF THE FARM. INCLUDE NAME AND ADDRESS OF RECIPIENT AS WELL AS NUTRIENT ANALYSIS OF THE MANURE.

DESCRIPTION OF ACTIONS TAKEN TO CORRECT ANY DEFICIENCIES DURING INSPECTIONS.

VISIT <u>HTTP://www.oregon.gov/ODA/programs/NaturalResources/Pages/CAFO.aspx</u> FOR MORE CAFO PROGRAM RESOURCES INCLUDING:

MANURE SPREADING ADVISORY

À TOOL TO ASSIST OPERATORS WITH MANURE APPLICATION DECISIONS BASED UPON PROJECTED WEATHER DATA.

VISIT THE CAFO WEBSITE TO SEE THE PROJECTED WEATHER CONDITIONS FOR YOUR AREA.

CAFO GENERAL NPDES PERMIT CAFO GENERAL WPCF PERMIT

CAFO Program Annual Report 2019 CAFO Record Keeping Calendar

IF YOU HAVE ANY QUESTIONS ABOUT THE CAFO PROGRAM, PLEASE CONTACT YOUR LOCAL LIVESTOCK WATER QUALITY SPECIALIST OR CAFO PROGRAM MANAGER, WYM MATTHEWS, AT <u>wmatthews@oda.state.or.us</u> or (503) 986-4792.

AREA	LIVESTOCK WATER QUALITY SPECIALIST	PHONE NUMBER	EMAIL	
1	Armando Macias	(503) 842-6278	AMACIAS@ODA.STATE.OR.US	
2	CHARLENE OLSON	(503) 986-4780	COLSON@ODA.STATE.OR.US	
3	BEN KRAHN	(503) 986-6468	BKRAHN@ODA.STATE.OR.US	
4	CHRIS ANDERSON	(541) 660-9611	CANDERSON@ODA.STATE.OR.US	
5	KEVIN COUGHLIN	(541) 969-6679	KCOUGHLIN@ODA.STATE.OR.US	
6	HILARY COLLINSWORTH	(541) 881-6020	HCOLLINSWORTH@ODA.STATE.OR.US	

THIS CALENDAR IS TO HELP DOCUMENT INFORMATION REQUIRED BY THE CAFO PERMIT. IT IS NOT A REPLACEMENT FOR THE CAFO PERMIT.